

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.12,774/- (Rupees Twelve Thousand Seven Hundred and Seventy Four only) towards monthly hire charges for TATA INDICA car being used by Social welfare Department for the period from 01-10-2010 to 22-10-2010 - Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No . 932

Dated:09-11-2010

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No 803 , S.W.(OP.II). Dept., dt. 02.12.2009.
5. From K. Sukender Reddy Rent A Car, , Hyd., Bill No. 75 dated 25-10-2010.

ORDER:-

Sanction is accorded for payment of an amount of Rs.12,774/- (Rupees Twelve Thousand Seven Hundred and Seventy Four only) for the period from 01-10-2010 to 22-10-2010 towards hire charges for TATA INDICA Car (Car No.AP 9 TV 5604) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.12,774/- (Rupees Twelve Thousand Seven Hundred and Seventy Four only) in favour of K. Sukender Reddy Rent A Car, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. Notes No. 27733/363/A1/Exp.SW/09, dated 22.10.2009 and U.O. Note No.20194/A1/Expr. SW/10, dated 08-09-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI

JOINT SECRETARY TO GOVERNMENT

To

K Sukender Reddy Rent A Car, Hyderabad.

Copy to:

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER